Cardinal

Cardinal Flowcharting Standards

Step Description

Represents a process step that is performed within the PeopleSoft system.

Batch Process

Represents a batch process within the PeopleSoft system.

Operation Outside Cardinal

Represents a process or step that is performed manually or outside of Cardinal.

Decision Outcome

Represents the possible outcomes of a decision or analysis that took place in a step immediately preceding.

Entity Name

Represents an entity (person, organization, etc.). Used only when necessary to show the source of important information.

Start

Indicates point at which the process begins. Does not represent any activity.

End

Indicates point at which the process ends. Does not represent any activity.

Document

Represents a document of any kind, either electronic or hard copy

X

On-Page Connector. Used to avoid complex overlapping connector lines or to continue a process on a subsequent page. Connectors are labeled with UPPER CASE letters.

E

Inter Process Connector. Used to connect steps between business processes. Connectors are labeled with UPPER CASE letters.

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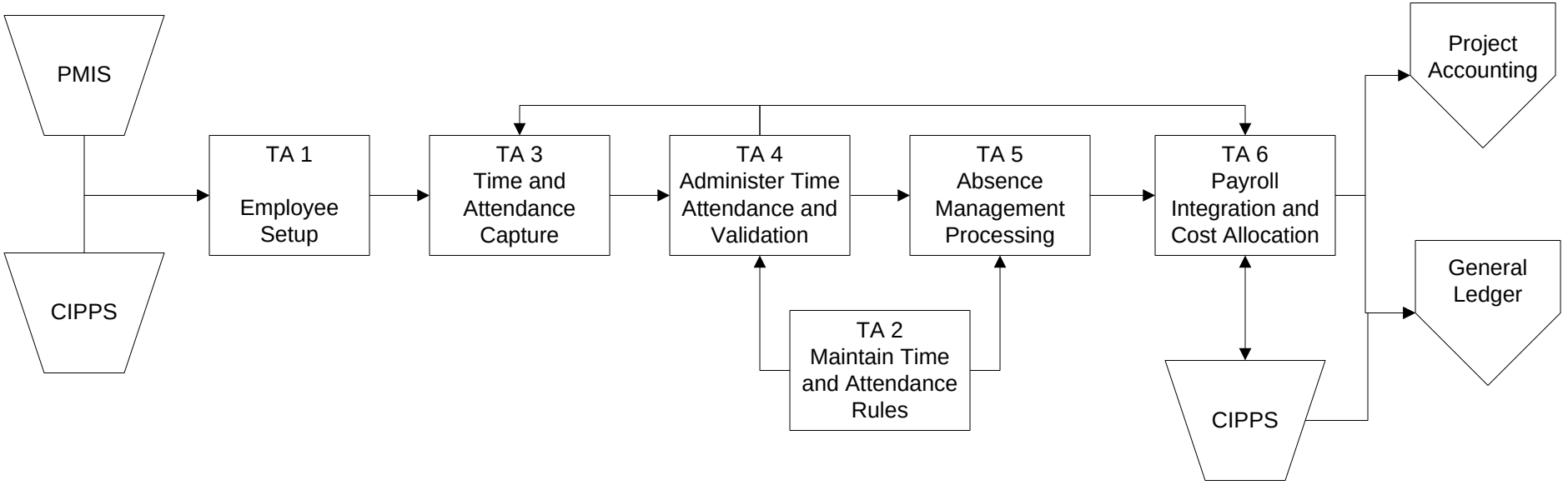
Cardinal Time and Attendance Business Process Flow



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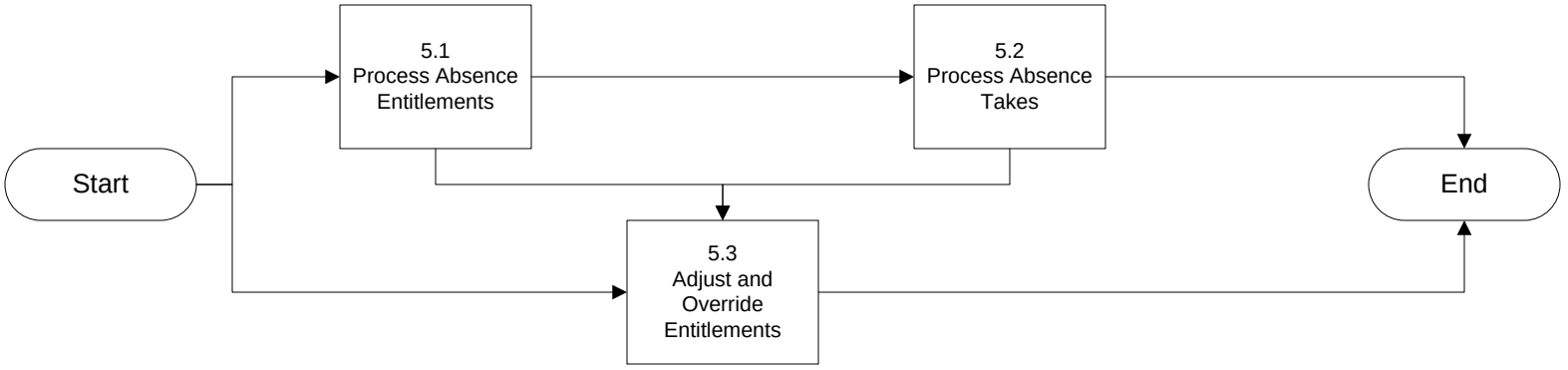
Absence Management Processing



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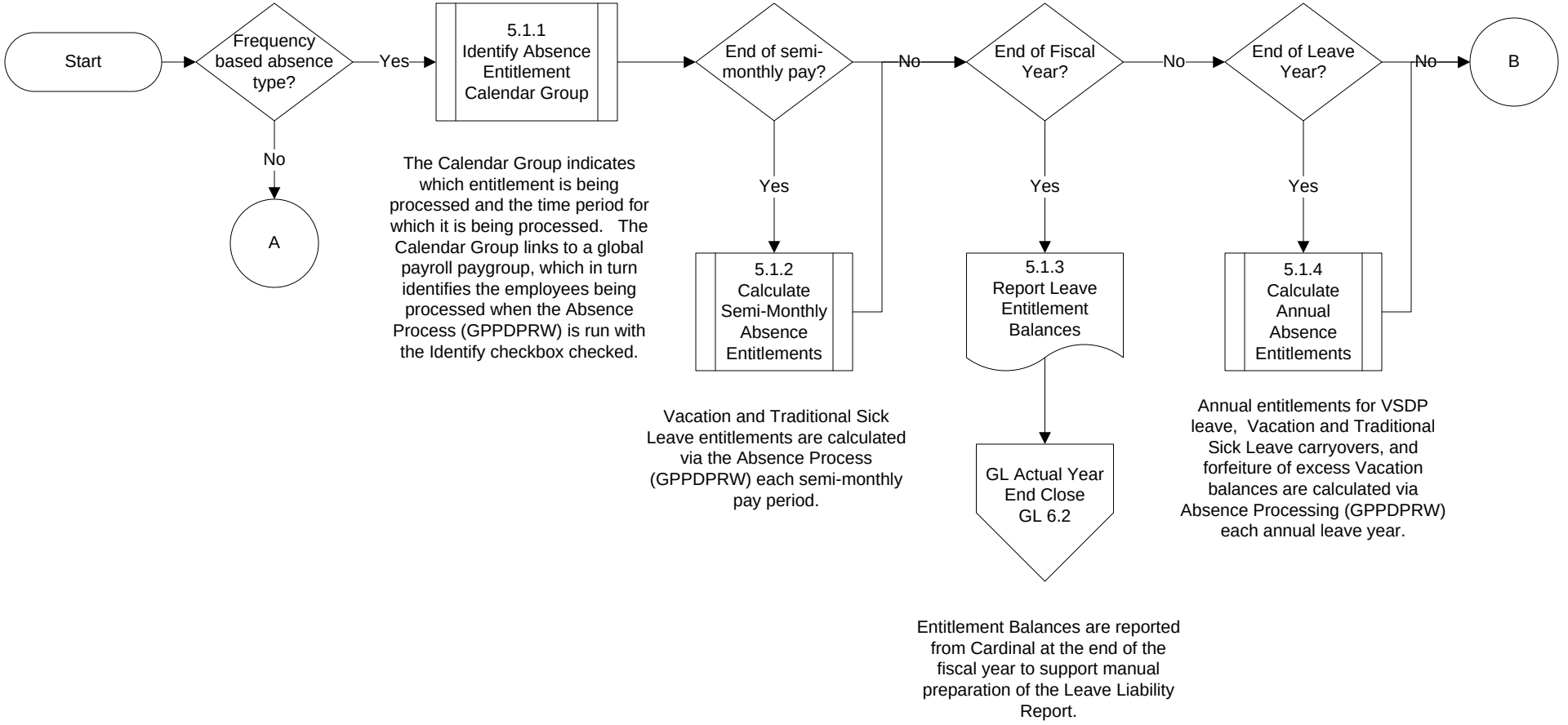
TA 5 Absence Management Processing – 5.1 Process Absence Entitlements



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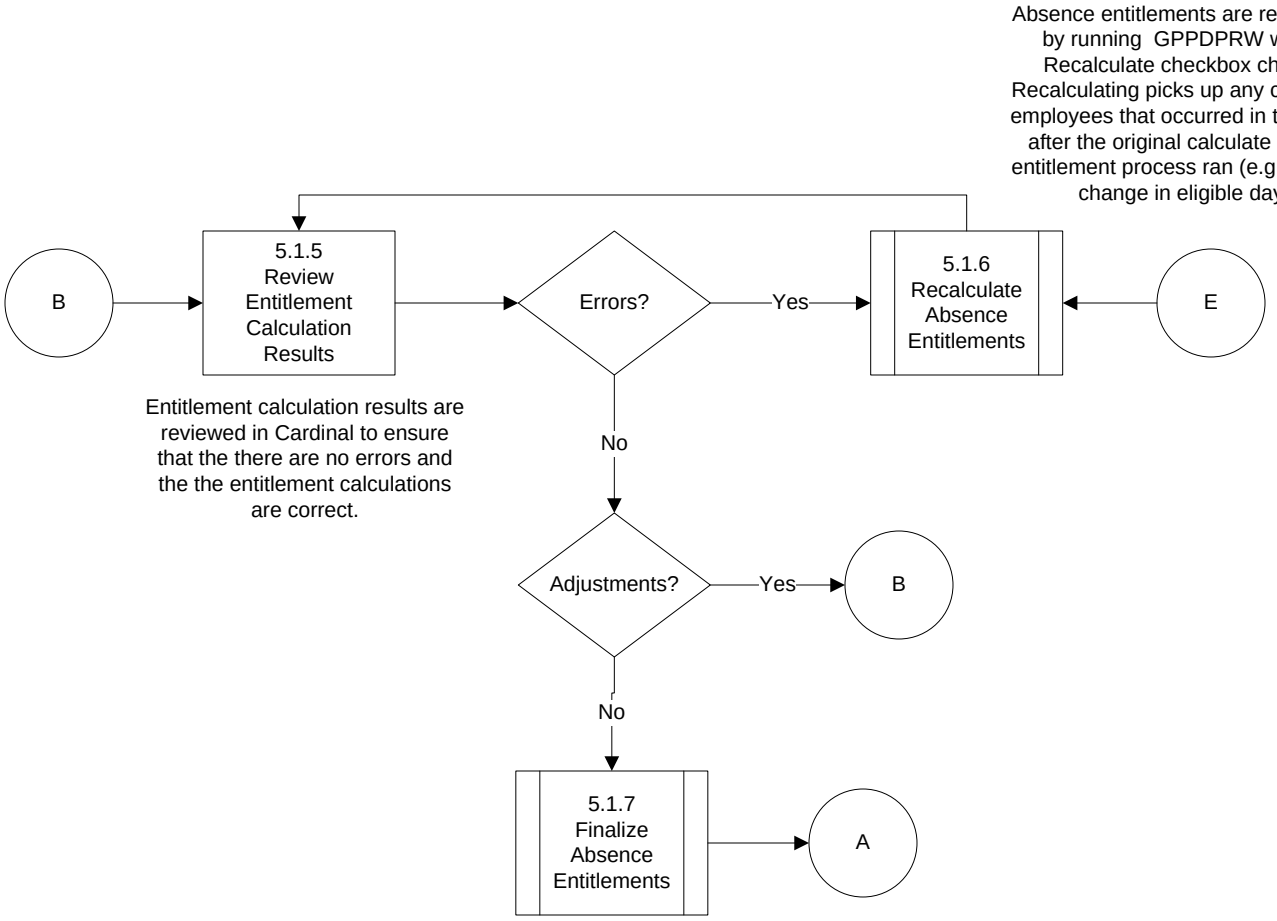
TA 5 Absence Management Processing – 5.1 Process Absence Entitlements



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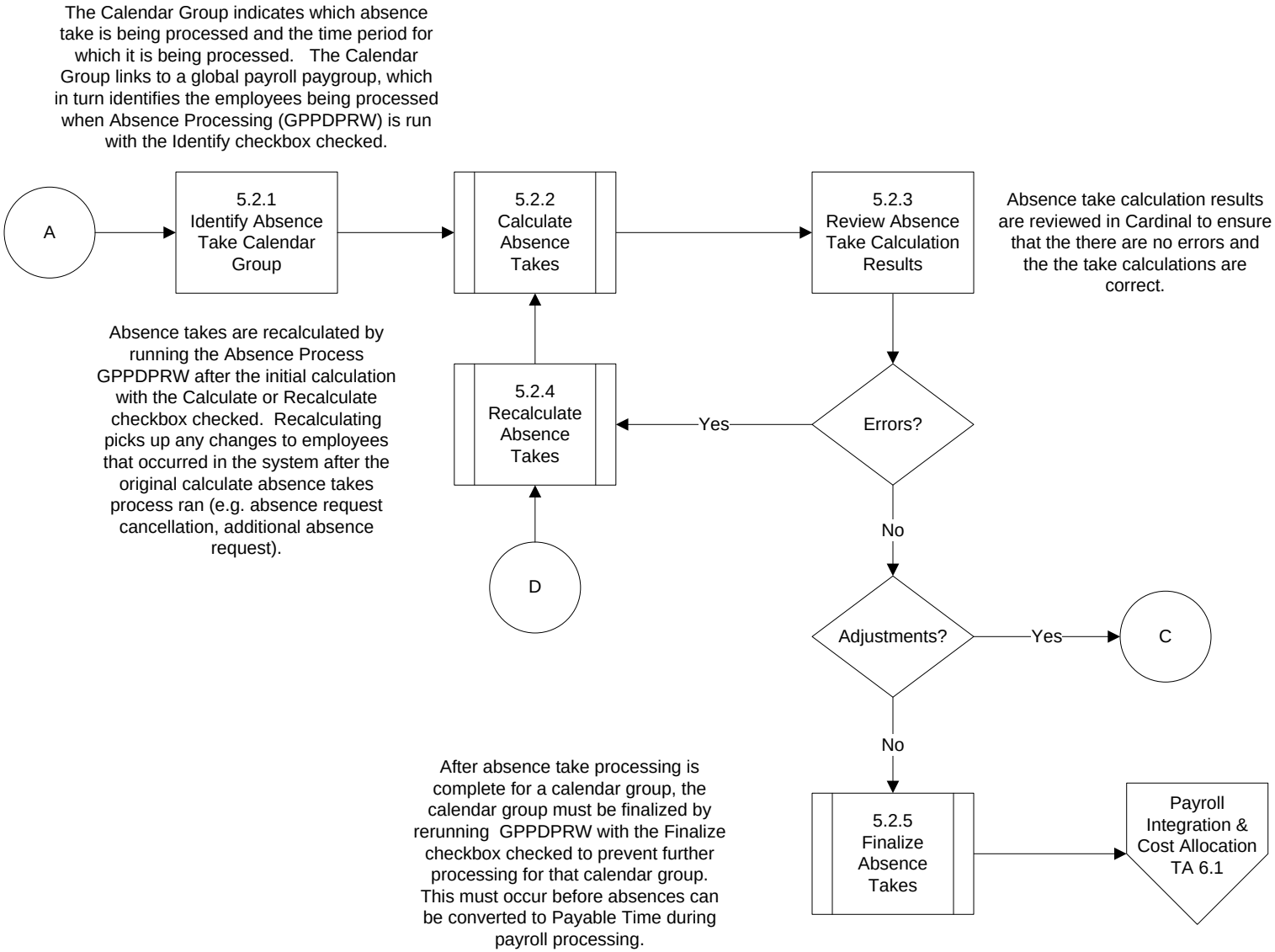
TA 5 Absence Management Processing – 5.2 Process Absence Takes



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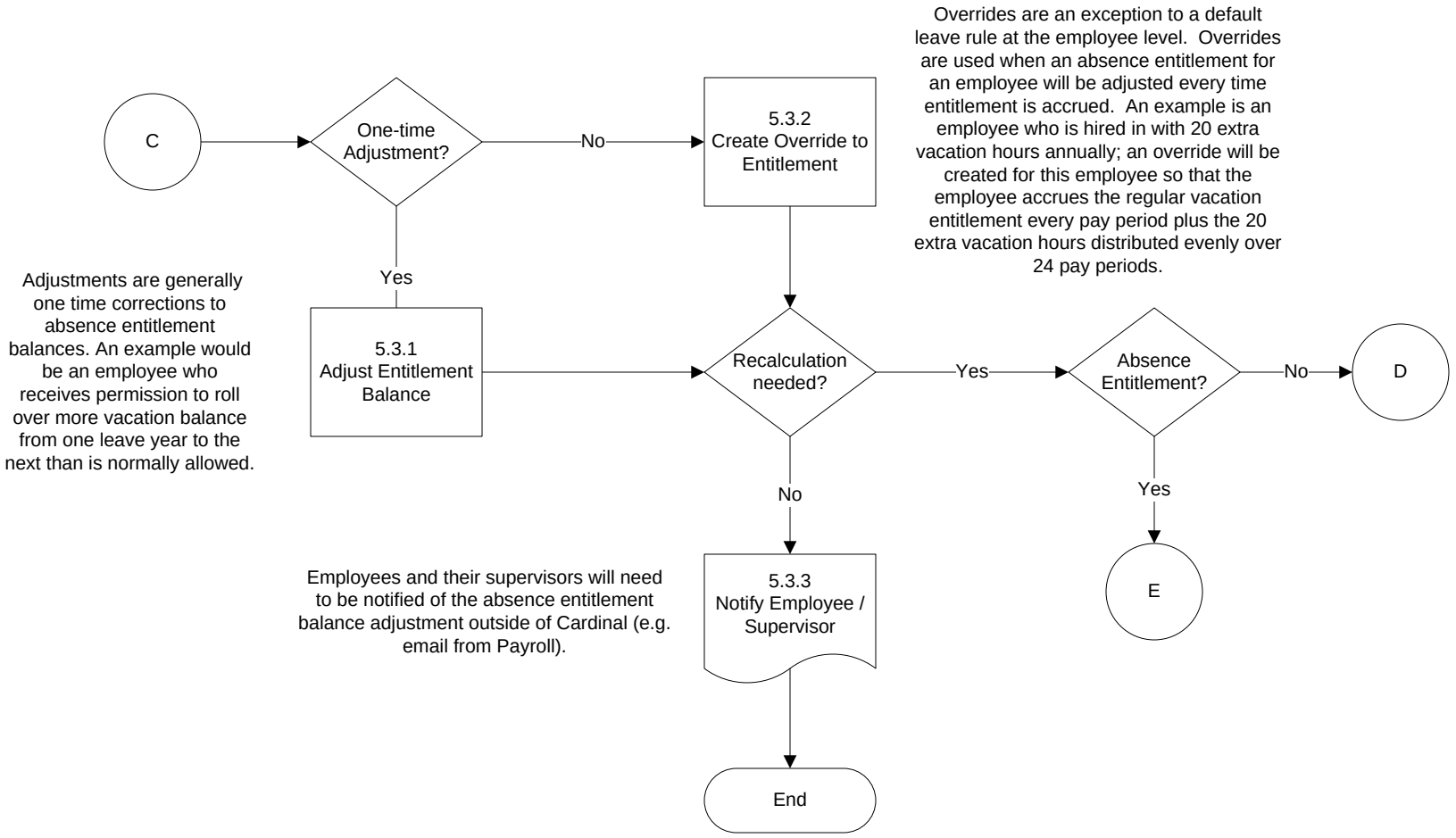
TA 5 Absence Management Processing – 5.3 Adjust and Override Entitlementss